

DPD - 5674-59
21 August 1959

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period
4 - 8 August 1959

1. Subject voucher has been processed and approved in the amount of \$ 388.67 which has been applied against the related travel advance in the amount of \$ 395.00 dated 4 August 1959.
(Or outstanding balance of original advance _____.)
The balance of the advance to be refunded is \$ 6.33. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

19

Finance Officer

Dist:
2 - Add
1 - Pers file
~~1 - Chrono~~
DES:en/21 August 1959

S-E-C-R-E-T